

Agency Project Report

Tennessee Department of General Services

Friday, October 03, 2008

8:02 AM

Andrew Johnson Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/078-01-2007 Server Room Upgrade	\$550,000.00 \$250,000.00	Kline Swinney Associates IKON Construction, Inc.	DePalma, N. Patteson, G.	Renovation Active Construction	5/01/08: Construction NTP issued 4/11/08: Construction contract executed 3/11/08: Bid Date 2/26/08: Pre Bid Conference 11/26/07: DDP approved, NTP to CDP authorized 11/03/07:SDP approved, NTP to DDP authorized 11/02/07: Program approved, NTP to SDP authorized 10/15/07: Design NTP issued
1 Project	\$550,000.00	(Total Budgeted Cost of Projects)			

Capitol Complex

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
460/001-01-2003 State Govern Security Improve	\$600,000.00 \$88,500.00	Fowlkes Associate Archts	DePalma, N. Patteson, G.	Renovation Construction Closed Out	Awaiting Designer Closeout As of 8/28/08, Designer is not closed out.
529/000-16-2006 Bicycle Storage Lockers & Rack	\$58,800.00 \$37,400.00	Moody Nolan LTD, Inc. Middle 10 Contractors, LLC	Freeman, D. Shelton, T.	New Construction Substantially Complete	Warranty inspection due 10/25/08 10/26/07: Substantial Completion Certificate issued
529/045-03-2000-12 Nashville State Parking Study	\$100,000.00 \$0.00	Gresham, Smith and Partners	Symons, H. n/a	Study Project Closed Out	Awaiting Designer Closeout
3 Projects	\$758,800.00	(Total Budgeted Cost of Projects)			

Chattanooga Client Services Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
460/005-02-2006 Reroof	\$306,000.00 \$275,000.00	Artech Design Group	Law, V. Edwards, T.	Re-roof Design Development Phase	7/23/08: DDP estimate not inbudget, designer look at another system? 5/29/08: SDP/DDP meeting to be scheduled mid June 08 10/30/07: Program approved, NTP to combined SDP/DDP authorized 10/25/07: Completion expected 7/2008
1 Project	\$306,000.00	(Total Budgeted Cost of Projects)			

Chattanooga State Office Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
460/005-01-2008 Elevator Upgrade	\$1,265,000.00 \$0.00	Lerch-Bates	Edwards, T.	Renovation SBC Approved - Awaiting Contra	
520/001-01-2003 Exterior Stabilization Phase I	\$1,750,000.00 \$1,550,000.00	Artech Design Group Total Building Maintenance, Inc.	DePalma, N. Shelton, T.	Renovation Root Project	With Subprojects 12/21/07: Substantial Completion Certificate issued
520/001-01-2003-01 Exterior Stabilization-Phase 2	\$860,000.00 \$860,000.00	Artech Design Group Mid-Continental Restoration Co., Inc.	DePalma, N. Shelton, T.	Renovation Active Construction	Awaiting NTP Life safety issue, stone falling off building 2/27/08: Construction contract executed 1/17/08: Bid Date 11/01/07: Phase 2 to be completed Winter of 2009 9/10/07: DDP approved, NTP to CDP authorized
3 Projects	\$3,875,000.00	(Total Budgeted Cost of Projects)			

Citizens Plaza Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/076-01-2005 Interior Renov- Ph 1	\$4,000,000.00 \$2,560,000.00	Kline Swinney Associates Shankle-Lind, LLC.	Freeman, D. Shelton, T.	Renovation Substantially Complete	2/07/08: Substantial Completion Certificate issued 10/25/07: Project held up by Asst. Commissioner, expected to be complete 1/01/08
529/076-01-2006 Interior Renov - 2 Floors	\$3,500,000.00 \$2,200,000.00	Street Dixon Rick Architecture	DePalma, N. Edwards, B.	Renovation Bidding Phase	10/14/08: Bid Date 10/01/08: Pre Bid Conference 9/12/08: CDP approved, moving to Bid Phase 11/07/07: Project expected to be complete by 3/2009
2 Projects	\$7,500,000.00	(Total Budgeted Cost of Projects)			

Cordell Hull Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
460/011-01-2008 Energy Management System Up	\$595,000.00 \$0.00	Branham & Lloyd, LLC	Johnston, S. Edwards, B.	Renovation SBC Approved - Awaiting Contra	
1 Project	\$595,000.00	(Total Budgeted Cost of Projects)			

Data Centers

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/031-01-2006 UPS Syst Replacement	\$1,031,000.00 \$949,686.00	SSOE, Inc. Wolfe and Travis Electric Company	Johnston, S. Patteson, G.	Renovation Active Construction	
529/031-01-2007 New Building	\$44,000,000.00 \$35,700,000.00	JV Hawkins/Wright and SIGNA 7 Desi Turner Universal	DePalma, N. Shelton, T.	New Construction Design Development Phase	8/11/08: SDP approved, DDP authorized 7/10/08: Schematic design finalized, CM developing pricing model. 5/26/08: Authorized to proceed to SDP 5/05/08: Project rescoped due to budget shortfall. Awaiting cost estimate from design group and CM for construction of single data center. 3/03/08: Design NTP issued to Program phase 2/22/08: Design Agreement executed CM to be chosen at February SBC meeting Critical need Smyrna Project will be completed Fall 2009
2 Projects	\$45,031,000.00	(Total Budgeted Cost of Projects)			

Davy Crockett Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/077-01-2006 Emergency Repairs	\$3,000,000.00 \$2,470,000.00	Gobbell Hays Partners, Inc. Kerry G. Campbell, Inc.	Freeman, D. Shelton, T.	Renovation Active Construction	Awaiting NTP 6/17/08: Construction contract executed 5/20/08: Bid date 5/07/08: Pre Bid Conference 1/28/08: CDP review ongoing 11/07/07: Commissioner is not allowing project to be executed. Project on hold
529/077-01-2008 Interior Renovation	\$8,100,000.00 \$5,000,000.00	Hastings Architecture Associates	DePalma, N. n/a	Renovation Design Development Phase	8/12/08: SDP approved, NTP to DDP issued 8/01/08: Designer has received sign off on space planning 7/10/08: Program complete, Agency approved, then disapproved loading plan, space planning interrupted. 5/06/08: Design NTP to Program phase issued, vision statement complete 4/25/08: Designer Agreement executed
2 Projects	\$11,100,000.00	(Total Budgeted Cost of Projects)			

Donnelley J. Hill Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
460/003-01-2004 Plaza Upgrade	\$2,000,000.00 \$1,650,000.00	Askew Nixon Ferguson Architects	Qualey, B. Loggins, B.	Renovation Construction Document Phase	11/07/07: Project expected to be complete by 12/2008
1 Project	\$2,000,000.00	(Total Budgeted Cost of Projects)			

Driver's License Testing Stations

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
502/048-01-2008 HVAC Replacement	\$300,000.00 \$0.00	Mattern & Craig, Inc.	Edwards, T.	Renovation SBC Approved - Awaiting Contra	
1 Project	\$300,000.00	(Total Budgeted Cost of Projects)			

Foster Avenue Complex

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/021-01-2007 Cooper Hall Interior Renovation	\$400,000.00 \$250,000.00	n/a n/a	Westerman, S. Dixey, J.	Purchasing Contract Construction Closed Out	Direct Order Contract NOI/Felicia Thepthongsay
1 Project	\$400,000.00	(Total Budgeted Cost of Projects)			

James K. Polk Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/075-01-2002 Phase 3 Renovation	\$1,800,000.00 \$0.00			Renovation Root Project	With Subprojects
529/075-01-2002-02 Int Renov - 9th Flr	\$1,788,242.00 \$1,150,000.00	Jack Freeman & Associates, P.C.	DePalma, N. Edwards, B.	Renovation Program Verification Phase	ON HOLD 9/24/08: Per N.DePalma, status of project is unchanged 11/01/07: Project on hold until two tenant floors can be located to lease space, per N. DePalma
529/075-01-2003 Fire Pump Emergency Repairs	\$960,000.00 \$0.00			Renovation Root Project	With Subprojects
529/075-01-2004 State Museum-Interior Damage	\$1,300,000.00 \$0.00	Moody Nolan LTD, Inc.	DePalma, N. Patteson, G.	Renovation Root Project	With Subprojects
529/075-01-2004-07 State Museum Inter Exhibit Rep	\$345,000.00 \$345,000.00	Moody Nolan LTD, Inc. 1220 Exhibits	DePalma, N. Patteson, G.	Renovation Substantially Complete	Warranty inspection due 6/14/08
529/075-01-2007 Fire Panel Circuits Update	\$206,000.00 \$183,506.40	Lockwood Greene Engineers, Inc.	Johnston, S. Patteson, G.	Renovation Design Development Phase	ON HOLD 6/20/08: Project placed ON HOLD, funding issues 6/20/08: SDP approved 4/01/08: Program approved, NTP to SDP issued 12/03/07: Design Agreement executed 10/25/07: Project completion expected 12/2008
529/075-02-2004 Int Renov - Flrs 4, 5 & 6	\$4,380,000.00 \$2,970,000.00	Jack Freeman & Associates	DePalma, N. Edwards, B.	Renovation Schematic Design Phase	ON HOLD 9/25/08: Per N.DePalma, status of project is unchanged 11/01/07: Project on hold until two tenant floors can be located to lease space, per N.DePalma
7 Projects	\$10,779,242.00	(Total Budgeted Cost of Projects)			

John Sevier Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
460/070-01-2006	\$257,000.00	The Larkin Group	Law, V.	Re-roof	ON HOLD
Reroof	\$231,000.00		Edwards, B.	Program Verification Phase	3/10/08: On Hold, waiting for Historic Structures report (MAF) 3/10/08: Roof not leaking, not critical 10/25/07: Program completion expected 5/08
1 Project	\$257,000.00	(Total Budgeted Cost of Projects)			

Knoxville State Plaza

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
526/010-01-2007	\$600,000.00		DePalma, N.	Renovation	ON HOLD
Middlebrook Interior Modificati	\$600,000.00		Edwards, T.	SBC Approved - Awaiting Contra	9/22/08: On Hold, pending decision on Knoxville Housing Plan. 8/01/08: Project on hold awaiting decision from RPA planning division 2/13/08: Per Nick DePalma, project might not be performed under Direct Order Contract, may become a capital project
1 Project	\$600,000.00	(Total Budgeted Cost of Projects)			

Legislative Plaza

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/045-01-2002 Exterior Upgrade	\$9,290,000.00 \$8,486,000.00	Thomas, Miller & Partners Bell & Associates Construction	DePalma, N. Patteson, G.	Renovation Substantially Complete	Warranty inspection due 4/04/08 Per note in PITS: Contract is open for another year with \$100 left for contractor payment.
529/045-01-2006 Bollards & Entrance	\$1,000,000.00 \$440,000.00	Thomas & Miller, Architects Rock City Construction Co., Inc.	DePalma, N. Patteson, G.	Renovation Active Construction	12/10/07: Partial Certificate of Substantial Completion issued
529/045-01-2007 Accessibility Improvements	\$2,075,000.00 \$1,500,000.00	Moody Nolan LTD, Inc. Baron + Dowdle Construction, L.L.C.	DePalma, N. Patteson, G.	Renovation Substantially Complete	Awaiting One-Year Corr Insp Warranty Inspection due 6/12/2009 6/12/08: Substantial Completion Certificate issued 4/28/08: CO #5-\$36,677.64 4/17/08: Begin Phase 3 after session through Fall 08 1/04/08: Phase I of 3 Substantially complete 10/24/07: Construction NTP, contract duration 314 days 10/09/07: Designer Supplement executed 6/18/07: SDP approved, NTP to DDP authoized 6/04/07: Program approved, NTP to SDP authorized
529/045-03-2000 Modifications & Improvements	\$10,632,000.00 \$0.00			Renovation Root Project	With Subprojects
529/045-03-2000-06 Committee Rms Phase 1	\$1,083,000.00 \$1,083,000.00	Fowlkes Associate Archts Bell & Associates Construction	DePalma, N. Patteson, G.	Renovation Construction Closed Out	Awaiting Designer Closeout As of 8/28/08, Designer not closed out.
529/045-03-2000-07 Elevator Modernization	\$2,362,000.00 \$2,362,000.00	Fowlkes Associate Archts Nashville Machine Company, Inc.	DePalma, N. Patteson, G.	Renovation Construction Closed Out	Awaiting Designer Closeout As of 8/28/08, Designer not closed out. 1/07/08: Warranty inspection performed
529/045-03-2000-09 Renov Comm Rms 29, 30, 31-P	\$914,000.00 \$914,000.00	Fowlkes Associate Archts Bell & Associates Construction	DePalma, N. Patteson, G.	Renovation Construction Closed Out	Awaiting Designer Closeout As of 8/28/08, Designer not closed out.
7 Projects	\$27,356,000.00	(Total Budgeted Cost of Projects)			

Middlebrook Pike Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
Budgeted - FY 08/09 Renovation Phase 1	\$5,500,000.00 \$0.00			Renovation Awaiting Funding Approval	
1 Project	\$5,500,000.00	(Total Budgeted Cost of Projects)			

R.S. Gass Complex

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
460/020-01-2007 HVAC Upgrade	\$720,000.00 \$647,583.00	I.C. Thomasson Associates, Inc. John Bouchard & Sons Co.	Johnston, S. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp Warranty inspection due 1/10/09.
1 Project	\$720,000.00	(Total Budgeted Cost of Projects)			

Rachel Jackson Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/013-01-2001 Flatwire and Carpet Replacemen	\$3,010,000.00 \$0.00			Renovation Root Project	With Subprojects
529/013-01-2001-02 Flatwire & Carpet Replacement	\$1,606,000.00 \$1,606,000.00	Fowlkes Associate Archts Robert S. Biscan & Company	Freeman, D. Patteson, G.	Demolition Substantially Complete	10/25/07: Project expected to complete 12/2007 7/23/07: Substantial Completion Certificate issued
Budgeted - FY 08/09 Renovation-Selected Floors	\$1,000,000.00 \$0.00			Renovation Awaiting Funding Approval	
3 Projects	\$5,616,000.00	(Total Budgeted Cost of Projects)			

State Capitol

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/005-01-2004 Exterior Terrace Repairs	\$1,650,000.00 \$1,380,000.00	Fowlkes Associate Archts Mid-Continental Restoration Co., Inc.	DePalma, N. Patteson, G.	Renovation Root Project	With Subprojects As of 7/30/08, Designer not closed out.
529/005-01-2004-01 Exterior Repairs	\$920,000.00 \$900,000.00	Centric Architecture Leatherwood, Inc.	Law, V. Patteson, G.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp 10/1/08: Closeouts reviewed and approved by RM. 12/31/08: Warranty Inspection Due
529/005-01-2005 Mech/Elec Upgrade Pre-Plannin	\$975,000.00	Smith Seckman Reid, Inc.	DePalma, N. n/a	Planning Root Project	With Subprojects 8/21/08: Change Order for inclusion of Senate chambers and insulation work issued. Project to be complete 1/01/2009 7/10/08: Design for Senate chambers being finalized for Direct Order pricing. 6/12/08: SBC Mtg revised scope to include Senate Chambers in Phase 1 5/8/08: Phase 1 will utilize Direct Order Contract. 4/17/08: ON HOLD - Root project postponed until 2010 2/27/08: DDP approved, NTP to CDP authorized 11/01/07: Awaiting executive approval for advancement of project
529/005-01-2005-01 Mechanical & Electrical Upgrad	\$1,665,056.00 \$0.00	Smith Seckman Reid, Inc.	DePalma, N. Patteson, G.	Renovation Active Construction	
529/005-01-2005-02 Mechanical/Electrical Upgrade	\$14,500,000.00 \$0.00	Smith Seckman Reid, Inc.	DePalma, N. Patteson, G.	Renovation Design Development Phase	
529/005-02-2003 Emerg Elec Repairs	\$2,420,000.00 \$2,165,000.00	SSOE, Inc. Wolfe & Travis Electric Co.	DePalma, N. Shelton, T.	Renovation Active Construction	10/29/07: Construction NTP 11/01/07: Project will be completed Fall 2008
6 Projects	\$22,130,056.00	(Total Budgeted Cost of Projects)			

State Library & Archives

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/043-01-2005 New Facility - Planning	\$3,100,000.00 \$0.00	JV Tuck Hinton Arch. & Thomas, Mille	DePalma, N. n/a	Planning Design Development Phase	5/05/08: Design development proceeding 4/17/08: Full planning July 1, 2008
529/043-01-2007 HVAC System Upgrade	\$298,000.00 \$261,926.50	Branham & Lloyd, LLC	Johnston, S. Edwards, B.	Renovation Schematic Design Phase	2/07/08: Design NTP issued 1/03/08: Design contract executed 12/19/07: Design contract sent to OBF 11/06/07: Contract is working, has not yet been sent to Designer
529/043-02-2007 Repair Roof	\$150,000.00 \$0.00	In House (Agency Resources)	DePalma, N. n/a	Re-roof Active Grants & Special Projects	ON HOLD Direct Order Contract. Design services will be in-house with departmental consultants. 9/24/08: Per Bob Qualey, evaluations of possible solutions to moisture issue are ongoing with Consultant.
3 Projects	\$3,548,000.00	(Total Budgeted Cost of Projects)			

State Museum

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/075-03-2005 Initial Planning	\$600,000.00 \$0.00		DePalma, N. n/a	Planning In Progress (Planning Projects & S	INACTIVE 1/30/08: Completed Programming \$2,500,000 Unallocated - \$2,500,000 has not been added to project
1 Project	\$600,000.00	(Total Budgeted Cost of Projects)			

State Records Management Center

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/000-15-2006 PrePlan	\$250,000.00 \$0.00	McFarlin Huit Architect	DePalma, N. n/a	Planning In Progress (Planning Projects & S	ON HOLD 4/04/08: Project ON HOLD
1 Project	\$250,000.00	(Total Budgeted Cost of Projects)			

State Supreme Court Building

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
523/073-01-2008 Mechanical Systems Upgrade	\$245,000.00 \$0.00	TLM Associates, Inc.	Johnston, S. Loggins, B.	Renovation SBC Approved - Awaiting Contra	
1 Project	\$245,000.00	(Total Budgeted Cost of Projects)			

Tennessee Executive Residence

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
460/028-01-2002 Maintenance Renovations	\$8,150,000.00 \$0.00			Renovation Root Project	With Subprojects
460/028-01-2002-03 Maintenance Renovations	\$6,980,092.53 \$4,916,500.00	Hart Freeland Roberts, Inc. Powell Building Group; Div of PCC	Robertson, A. Patteson, G.	Renovation Substantially Complete	4/25/08: Substantial Completion Certificate issued 2/15/08: Final Inspection, excluding Kitchen Renovation
460/028-01-2005 New Security Facility	\$1,265,000.00 \$1,100,000.00	Kennon Taylor Architects PLLC	Robertson, A. Patteson, G.	New Construction Construction Document Phase	1/15/08: In Construction Documents Phase, to bid in February 08 9/20/07: Designer Supplement dated 9/18/07
460/028-01-2006 Conservation Hall	\$4,000,000.00 \$3,410,000.00		Robertson, A. Patteson, G.	New Construction Active Construction	1/18/08: Construction NTP issued
460/028-01-2007 Improvements	\$3,860,000.00 \$0.00	The Tennessee Residence Foundation	Robertson, A. Patteson, G.	Renovation Schematic Design Phase	
5 Projects	\$24,255,092.53	(Total Budgeted Cost of Projects)			

Tennessee Performing Arts Center

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/075-01-2008 Maintenance	\$300,000.00 \$0.00		DePalma, N. Patteson, G.	Maintenance Active Grants & Special Projects	Grant
529/075-02-2007 Facilities Maintenance	\$300,000.00 \$300,000.00	n/a	DePalma, N. n/a	Grant Active Grants & Special Projects	
2 Projects	\$600,000.00	(Total Budgeted Cost of Projects)			

Tennessee Tower

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
529/079-01-2005 Decoupling	\$1,310,000.00 \$1,310,000.00	n/a	Bauer, B. n/a	Renovation Substantially Complete	In conjunction with Metro Government No Designer required
529/079-01-2006 OIR Tenant Renovation-2nd Flo	\$2,000,000.00 \$1,100,000.00	SSOE, Inc.	DePalma, N. Shelton, T.	Renovation Construction Document Phase	9/09/08: DDP approved, NTP to CDP authorized 5/05/08: DDP to be complete 5/30/08 11/13/07: Program now uncertain 11/07/07: Project expected to be complete by 3/2009
529/079-02-2005 Exterior Upgrades Preplanning	\$200,000.00 \$0.00	Jack Freeman & Associates	DePalma, N. n/a	Planning In Progress (Planning Projects & S	Awaiting Designer Closeout 7/22/08: Designer not closed out 11/01/07: Project complete per N.DePalma
529/079-02-2007 Exterior Renovation	\$14,550,000.00 \$13,000,000.00	JV TLC Engineering/Jack Freeman & A Rock City Construction Co., Inc.	DePalma, N. Shelton, T.	Renovation Active Construction	Awaiting NTP 8/15/08: Construction contract executed 7/17/08: Bid Date 7/02/08: Pre Bid Conference 6/16/08: Bid Date assigned 4/17/08: Will bid June 2008 2/26/08: NTP to CDP authorized 2/14/08: DDP approved 11/08/07: Program approved, NTP to SDP authorized 11/01/07: Project will be completed by late summer 2009 10/17/07: Design NTP issued
529/079-03-2007 28th Floor Air Handler Replace	\$600,000.00 \$528,000.00	I.C. Thomasson Associates, Inc.	Johnston, S. Shelton, T.	Renovation Program Verification Phase	11/04/08: Bid date 10/23/08: Pre Bid Conference 10/01/08: CDP approved, advanced to Bid Phase 9/23/08: Per newly assigned Project Manager, project is 95%+CDP, awaiting milestone documents from Bob Qualey before Workphase progress can be advanced on this report. 3/26/08: Design NTP issued 1/11/08: Design Agreement executed 1/03/08: Contract at Commissioner's office 12/20/07: Design contract sent to OBF 11/06/07: Contract is working, has not yet been sent to Designer 11/07/07: Project expected to be complete 12/2008
5 Projects	\$18,660,000.00	(Total Budgeted Cost of Projects)			

Department Totals: 63 Projects Valued at \$193,532,190.53 (Total Budgeted Cost of Projects)
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